

## **ORIENTAL HOLDINGS BERHAD**

(Company No. 5286-U) (Incorporated in Malaysia)

## CONDENSED CONSOLIDATED INCOME STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2005

	Individual ( Current Year Quarter 31 Dec 05 RM'000 (Unaudited)	Quarter Preceding Year Quarter 31 Dec 04 RM'000 (Unaudited)	Cumulative Current Year To Date Quarters ended 31 Dec 05 RM'000 (Unaudited)	Quarters Preceding Year To Date Quarters ended 31 Dec 04 RM'000 (Audited)
Revenue	969,065	1,039,641	4,207,457	4,111,743
Operating profit	78,064	96,182	319,144	340,535
Interest expense	(2,855)	(1,854)	(10,107)	(6,095)
Share of profits of associated companies	8,717	3,778	26,604	23,378
Profit before taxation	83,926	98,106	335,641	357,818
Tax expense	(25,998)	(27,125)	(79,317)	(79,008)
Profit after taxation	57,928	70,981	256,324	278,810
Minority interests	(8,033)	(6,883)	(24,838)	(34,381)
Net profit for the period	49,895	64,098	231,486	244,429
Weighted average number of stocks in issue ('000)	516,968	516,968	516,968	516,968
Basic earnings per shares (sen) (based on the weighted average number of stocks of RM1 each)	9.65	12.40	44.78	47.28

The selected explanatory notes form an integral part of, and, should be read in conjunction with, this interim financial report.